## HAND DELIVERED

JAN 2 6 2009

UTAH DIVISION OF SOLID & HAZARDOUS WASTE 2009.00323



U.S. ARMY DUGWAY PROVING GROUND DIRECTORATE OF ENVIRONMENTAL PROGRAMS

Dugway Resource Conservation and Recovery Act (RCRA) Permit #UT3750211259

Issued: September 2005

## RCRA PERMIT MODIFICATION REQUEST

January 2009

## Dugway Proving Ground RCRA Operating Permit Dugway Thermal Treatment Facility (DTTF) Summary of Modifications January 2009

| Document       | Title                       | Proposed Changes   |
|----------------|-----------------------------|--|
| Document       | ATUE                        | <ul> <li>H-100, DTTF operators must confirm that meteorological conditions are met prior to commencing an open burn or open detonation. If more than one burn or detonation is to occur in a day, general meteorological conditions may be recorded once.</li> <li>Condition V.H.2: The reference to the SOP was updated to refer to the DTTF SOP.</li> <li>Condition V.W.1.f: The term "forecast" was inserted to clarify when the meteorological conditions are actually collected and recorded. Per SOP DG-0000-H-100, DTTF operators must confirm that meteorological conditions are met prior to commencing an open burn or open detonation.</li> <li>Condition V.Y.2. Deleted this condition that indicated, "Within 180 days of permit issuance, the Permittee shall submit a report addressing the need for investigations of releases of hazardous waste or hazardous waste constituents as required by R315-8-6.12 and in accordance with Module IV." As discussed with DSHW personnel, this condition appeared to be tied to a nature and extent investigation, which has already been conducted. In addition, future compliance sampling is required as</li> </ul> |
|                | mathe freeze and the second | outlined in Attachment 3-9.  |
| Attachment 3-1 | DTTF Waste<br>Analysis Plan | <ul> <li>Section 4.2: The reference date for the human health risk assessment was modified to reflect the risk assessment submission in November of 2008</li> <li>Section 5.0: The Reference for the DTTF SOP was corrected.</li> </ul>  |
| Attachment 3-3 | DTTF Inspection<br>Schedule | <ul> <li>Section 2.0: Modified text indicating that inspection records have been changed to include per day and per event activities.</li> <li>Global format modifications of forms to list acronyms.</li> <li>Form 1, Record Inspection, Bullet 2: Modified text to indicate form T004 is the destruct order.</li> <li>Form 1, Record Inspection, Bullet 3: Added text indicating that inspection records have been changed to include per day/event.</li> <li>Form 1, Site Inspections, Bullet 1: Modified text to indicate "after event" inspections has been completed if OB &amp; OD events have taken place within the month.</li> <li>Form 2: Modified title of form to Daily Open Burn Activities.</li> <li>Form 2: Modified form to include per day and per event activities.</li> </ul>  |

| Document       | Title                        | Proposed Changes   |
|----------------|------------------------------|--|
| Document       | Title                        | <ul> <li>Form 2, Before Each Day for OB Events, Environmental Data, Bullet 3: Modified text to indicate form T004 is the destruct order/certificate.</li> <li>Form 2: Added section "Before Each OB Event".</li> <li>Form 2: Modified text to indicate "After Each Day with OB events".</li> <li>Form 3: Modified title of form to Daily Open Detonation Activities.</li> <li>Form 3: Modified form to include per day and per event activities.</li> <li>Form 3: Before Each Day for OD Events, Environmental Data, Bullet 3: Modified text to indicate form T004 is the destruct order/certificate.</li> <li>Form 3: Added section "Before Each OD Event".</li> <li>Form 3: Modified text to indicate "After Each Day with OD events".</li> <li>Form 4, DTTF Site Manager, Bullet 2: Modified text to indicate form T004 is the destruct order</li> <li>Form 4, Inspection Forms, Bullet 1: Modified text to indicate "after event" inspections has been completed if OB &amp; OD events have taken place</li> </ul> |
| Attachment 3-4 | Training                     | within the month.  Section 2.1: removed fifth bullet concerning emergency response personnel. This is consistent with the approved modification to Attachment 2-4 in February 2008.  |
| Attachment 3-5 | DTTF Facility<br>Description | <ul> <li>Corrected numeric notation to show numbers less than ten spelled out (global).</li> <li>Section 2.4: Modified text to indicate actual number of 90-day sites.</li> <li>Section 5.0: Corrected the references to Utah Administrative Code Rule 315-4-11 to include subsection "c" in the reference.</li> <li>Figure 4: Revision to Figure 4 showing the actual number and location of 90-day sites.</li> </ul>   |